



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0255 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 2/20/2015 **In control:** Procurement Committee  
**On agenda:** 3/5/2015 **Final action:** 3/5/2015  
**Title:** Authorization to amend Board Orders of January 8, 2015 and February 5, 2015, regarding Authority to increase purchase order with Bonner Group LLC, for Contract 13-RFP-30, for Temporary Personnel Services for the Finance Department, in an amount of \$21,000.00, from an amount of \$67,900.00, to an amount not to exceed \$88,900.00, Account 101-40000-612490, Purchase Order 3080029

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/5/2015	1	Board of Commissioners	Approved	Pass
3/5/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING MARCH 5, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Orders of January 8, 2015 and February 5, 2015, regarding Authority to increase purchase order with Bonner Group LLC, for Contract 13-RFP-30, for Temporary Personnel Services for the Finance Department, in an amount of \$21,000.00, from an amount of \$67,900.00, to an amount not to exceed \$88,900.00, Account 101-40000-612490, Purchase Order 3080029

Dear Sir:

At the Board meetings of January 8, 2015 and February 5, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 28, File No. 15-0051 and Agenda Item No. 8, File No. 15-0166, respectively.

A textual error in the title/transmittal letters and resulting orders indicated, Bonner Group LLC. Same should have read, Bronner Group LLC.

All other information provided in the transmittal letters are correct.

Therefore, it is requested that the aforesaid Board orders of January 8, 2015 and February 5, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Jacqueline Torres, Clerk/Director of Finance, JT/mmv  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for March 5, 2015